

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Law Department – Stores – Maintenance of Government Vehicles - Cost of Petrol, Diesel and other lubricants in respect of three (3) Government Vehicles bearing No.s AP 09 CW 0333, TS 09 EG 5555 & AP 09 CT 9090 of Law Department for the month of February, 2018 – Sanctioned – Orders - Issued.

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**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 156

Dated: 31-03-2018  
Read the following:-

1. G.O.Ms.No.613, G.A. (OP.II) Department, dated 12.11.1990.
2. O.O.Ms.No.25, Law (E) Department, dated 02.06.2014.
3. O.O.Ms.No.94,GA (OP.II) Department, dated 23.5.2017.
4. G.O.Rt.No. 516, Law (E.II) Department, dated 18.08.2017.
5. G.O.Rt.No.189, Finance (EBS.VI) Department, dt.22.02.2018.
6. G.O.Rt.No. 87, Law (E.II) Department, dated: 24.02.2018.
7. From the Dist. Manager, Telangana State Civil Supplies Corporation Ltd., Dist. Office, Bill No.1977461/2017-2018, dated: 28.02.2018).
8. Receipt No.9287 (541), dated: 29.03.2018, for Rs.2,044/-.

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**ORDER:**

The District Manager, Telangana State Civil Supplies Corporation Limited., Hyderabad, has submitted the bill 7<sup>th</sup> read above and requested to sanction a total amount of Rs.44,786.57 (Rupees Forty four thousand seven hundred and eighty six and fifty seven paise only) towards the cost of Petrol, Diesel and other lubricants supplied to the 3 (three) Government Vehicles in Law Department bearing No.s AP 09 CW 0333, TS 09 EG 5555 & AP 09 CT 9090 for the month of February, 2018.

2. Sanction is hereby accorded for payment of a total amount of Rs.42,743/- (Rupees Forty two thousand seven hundred and forty three only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other lubricants supplied to the three (3) Government Vehicles bearing Regn. Nos. AP 09 CW 0333, TS 09 EG 5555 & AP 09 CT 9090 of Law Department, Telangana State Secretariat, Hyderabad for the month of February, 2018 as indicated below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs & Rs.)	Amount Payable
February, 2018	AP 09 CW 0333 (Honda City Car)	227 (Petrol)	27 (Petrol) Rs.2,043.90	Rs. 15,313.00
February, 2018	TS 09 EG 5555 (Innova Car)0	200 (Diesel)	NIL	Rs. 13,761.47
February, 2018	AP 09 CT 9090 (Innova Car)	200 (Diesel)	NIL	Rs. 13,668.20
	<b>Total :</b>		<b>Rs.2,043.90</b>	<b>Rs.42,742.67</b>

3. The Secretary, LA, LA & J has paid an amount of Rs.2,044/- (Rupees Two thousand and forty four only) towards the cost of excess liters of petrol vide. Receipt No.9287 (541), dated: 29.03.2018, eighth (8<sup>th</sup>) read above.

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4. The expenditure sanctioned in para (2) above shall be debited to “2052 Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges”.

5. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the District Manager, T.S. Civil Supplies Corporation Limited, Hyderabad for the above said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
The District Manager, T.S. Civil Supplies Corporation Limited,  
District Office, Ist Floor, CRO's Complex, S.P. Road, Secunderabad.

Copy to :Dy .P.A.O., Telangana Secretariat Branch, Hyderabad.

” : Law (Claims) Department.

” : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.